| Work Orde | | | | *77 | 755* | | , | | | | Page 1 |
|---|----------------------|--------------------------------------|--|---------------------------------|---------------------------------------|------------|--------------|---------------|----------------|-------------------|------------------|
| Item ID: Revision ID: Item Name: | D350-567-11 | 3 Window, Extra Large | | Accept | *N900 | 040 | 100 |)* | Setup Sta | | IS1* IS2* |
| Start Date: Required Date: Reference: | 12/21/11 12/29/11 | Start Qty: 4.00 Req'd Qty: 4.00 | *4* *4* | | Cust Item I Customer: | D: | | | N. | | . 1/ |
| Approvals: | Process Pla | n: | Date: | Tooling: SPC (Y/N): | | ite: | · · · | Ì | Run Sta Sto | " \ D | IR1* IR2* |
| Sequence ID/ Work Center II |) | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. r Stamp |
| Draw Nbr | Revi | ision Nbr | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| IIN-D350-567 | Rev | D | | | | | | | | | |
| *1 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | | DOCUMENT CONTRO Memo Photocopy | DL ABE/ONLY SQL bluefile & type labels per F | 0.00 0.00 PPPD350-567-113 | CHG003 Sidlo1 | log | | <u>~~/v</u> | A_cX | 12/01/ | 04 |
| *110 * Packaging Packaging | | Packaging Memo Pick Packin ***ENSUR | ng Kit IE DT 8439 TEMPLATE I | 0.00 0.00 S INCLUDED*** | | | | _((/1) | J ar | S) (| <u>4)</u> |
| 120 *120* QC Quality Control | | QC4- 100% Inspect kits Memo | for completeness | C/ 200.0 | 01/17 | | | (ty) | - | | |

| Work Orde December-21-11 | er ID 77755 8:18:52 AM | 3 | | *777 | 55* | | | | Page 2 |
|---|---------------------------|---|--------------------------|---------------------|--------------------------|---------------------|---------------|---------------------|------------------------------|
| Item ID: Revision ID: Item Name: | D350-567-113 | ow, Extra Large | | Accept | *N900 | <u>040100</u> |) * ' | Setup Start Stop | 14.21 |
| Start Date: Required Date: Reference: | | art Qty: 4.00 q'd Qty: 4.00 | *4* *4* | | Cust Item I Customer: | D: | | | 14117 |
| Approvals: | Process Plan:QC: | | | Tooling: SPC (Y/N): | | ate: | I | Run Start Stop | *NR1* *NR2* |
| Sequence ID/ Work Center II 130 *120* Packaging Packaging | Des | eration scription kaging Memo Identify and Location: PPP Rev: | pack for shipping as per | 0.00 | Tool ID | Tool # Plan Code | Accept Qty | | Reject Insp. Number Stamp |
| 140 | QC | 21- Final Inspection - | Work Order Release | 0.00 | | |) | | \ |
| *14 0 * | | Memo | | 0.00 | | | CK | 12/0 | (foc) |

Quality Control

M.L.J 12/01/03

Page 1

Work Order ID:

77755

Parent Item:

D350-567-113

Parent Item Name:

Replacement Window, Extra Large

Start Date: 12/21/11

Required Date: 12/29/11

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A 04-08-24 New Issue JLM

| | | IPP Rev:B 08-10- | -07 as per revD | DD verif | fied by: | | | | | | | | | |
|------|---------------------------------|------------------------|-----------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|---------------|----------------|--------|
| _ | Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
| 8 | 212-12 Receptacles | | Purchased | No | | | 110 | Each | 94.0000 | 12: | . 48 | | | |
| th. | | _ | - L | | Location | | Loc Oty | <u>Lo</u> | c Code | ' | | | | |
| ' | | | · | | ST380 | | 94 | | | 4/5 | | | | |
| | | | | | 119 | 921 | 94 | | | <u>4 t</u> | -// | | | |
| 2" | 2600-6 Camlock Stud | | Purchased | No | | | 110 | Each | 110.0000 | 12 | JJ 48 | | | |
| 49 | | | | | Location | | Loc Qty | <u>Lo</u> | c Code | | | | | |
| | | | | | ST380 | | 110 | | | | | | | |
| | | | | | 118 | | 1 | | | | | | | |
| | | | | | 118 119 | | 9 100 | | | -(0) | <u> </u> | | | |
| ~ 4 | 2600¹LW | | Purchased | No | 115 | 693 | 110 | Each | 186.0000 | | 48) | | | |
| ای ه | Camloc Retaining Washer | | Tarenasea | | | | | | | | 3 | | | |
| ~ (| | | | | Location | | Loc Qty | Lo | c Code | | フ | | | |
| | | | | | ST380 | | 186 | | | | | | | |
| | • | | | | 118 | | 11 | | | | | | | |
| | | | | | <u>119</u> 119 | | 75 100 | | | | /7 | | | |
| | AN526G832R9 | | Danielana | No | 119 | 893 | 110 | Each | 432.0000 | 21 | | | | |
| - | Screw | | Purchased | 140 | | | 110 | Lacii | 432.0000 | - E | 84 | | | |
| + (| | | | | Location | | Loc Oty | Lo | c Code | 1 | | | | |
| | | | | | ST347 | | 432 | | | | | | | |
| | | | | | <u>118</u> | | 350 | | | 34 | 2 | | | / |
| | | | | | 119 | 756 | 82 | | | | | * | 73× | / |
| 2 | AN960JD8 Washer | NAS1149DN832J | Purchased | No | | | 110 | Each | 0.0000 | 3 2 Wil | 8614 | _M_ | 9717 | \$ |

Picklist Print

December-21-11 8:18:52 AM

Work Order ID:

77755

Parent Item:

D350-567-113

Parent Item Name:

Replacement Window, Extra Large

D2463

Seal

Manufactured

No

Location

ST404

Location

110

Each

290.2750

7.166

Start Date: 12/21/11

Start Qty: 4.00

/30.172632

D3290-041

Manufactured

No

72232

290.275 110

Loc Oty

2

Loc Qty

290.275

Loc Code

Loc Code

2.0000

Required Date: 12/29/11

Required Qty: 4.00

Page 2

FG-778150-550-ROL

Replacement Window Assembly

Purchased

No

No

ST219 65144 73455

110

sf

3,592.2310

Location Loc Qty Loc Code CA 3592.231 104845 3 108932 18 111166 392 113905 563 866.231 117602 119099 1750

110

Each

12,910.000

M\$20426AD3-5-' Purchased Rivet

Location Loc Qty ST316 12910 1096 5654 4533 6160 Loc Code

December-21-11 8:18:52 AM

Page 3

Work Order ID:

77755

Parent Item:

D350-567-113

Parent Item Name:

Replacement Window, Extra Large

arge

Start Date: 12/21/11

Required Date: 12/29/11

Start Qty: 4.00

Required Qty: 4.00

MS21042L08

Nut

Purchased

No

110

Each

71.0000

21 8

m12505)

| Location | Loc Qty | Loc Code | 11/8/29(47) | 5 |
|----------|---------|----------|-------------|---|
| ST300 | 2 | | | |
| 119758 | 2 | | | |
| ST301 | 69 | | | |
| 119901 | 69 | | | |

5.0 **PARTS LIST**

| Qty | Qty | Qty | Qty | Qty | Qty | | |
|------|------|------|------|------|------|--------------|---|
| -015 | -017 | -025 | -027 | -111 | -117 | Part Number | Description |
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | Х | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | Х | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | Х | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | | | |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | 1 | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | 1 | D350-567-031 | INTERIOR FLOOR WINDOW KIT |
| I | | | | | | | (SLIDING DOOR COMPATABLE) |

| Qty | Qty | r Qty | Qty | Qty | | |
|---------|---------------------------------------|----------|-----------------|------|------------------------------|--|
| -013 | -023 | -113 | -115 | -031 | Part Number | Description |
| X | | Ψ. | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | Х | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | Х | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | Х | D350-567-031 | INTERIOR FLOOR WINDOW KIT |
| 1 | | | | | | (SLIDING DOOR COMPATABLE) |
| | | | | | | |
| 11 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | , | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | / 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0600 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | · · · · · · · · · · · · · · · · · · · | 1 | | | D2463-0860 1/ | NEOPRENE SEAL |
| | 9 | / 12 | | | 2600-6 | ¼ TURN FASTENER |
| | 9 | /s*12 | | · | 2600-LW | WASHER |
| | 9 | A12 | | | 212-12 | RECEPTACLE |
| | 22 | 7-21 | MAN SECTION AND | 1.00 | AN526C832R9 | SCREW (OR AN526C832-9,OR MS51957-126) |
| | 44 | / 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | 24 | 5 . 7, | | MS20426AD3-5 | RIVET |
| 2 SQ. | 2 SQ. | - 2 SQ. | | | N/A | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE |
| YD | YD ' | YD | | | | |
| | | | | | D0402 0450 | NEODDENE CEAL |
| | | <u> </u> | | 1 | D2463-0450 | NEOPRENE SEAL DOUBLER |
| | | | | 1 | D3210-1 | |
| | | | | 1 | D3211-1 | BRACKET FLOOR WINDOW |
| | | | | 1 | D3212-1 | DOOR ASSEMBLY |
| | | | | 1 | D3213-041 | DOUBLER |
| | | | 1 | | D3293-1 | BRACKET |
| | | | 1 | | D3294-1 | FLOOR WINDOW |
| | | ļ | 1 | | D3295-041 | DOOR ASSEMBLY |
| | | | 1 | | D3296-041 D2463-0530 | NEOPRENE SEAL |
| | | <u> </u> | 9 | - | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | ļ | 9 | 8 | AN960JD6 | WASHER |
| | | | 9 | 8 | MS21042L06 | NUT (OR MS21042-06) |
| ļ | | | 2 | 40 | MS20470AD4-5 | RIVET |
| | | 1 | 115 | 90 | MS20470AD4-5 MS20470AD4-6 | RIVET |
| - | | <u> </u> | 115 | 20 | MS20470AD4-6 MS20470AD4-7 | |
| | l, | | 15 | _ ZU | IVIO2U4/UAD4-/ | RIVET |

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Revision: \boldsymbol{D}

Date: 08.07.08